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M E M O R A N D U M

DATE: April 2, 1986

TO: Rama Chaturvedi - DLPC, Permit Section

FROM: Chuck Reeter - DLPC, Collinsville *Chuck Reeter*

SUBJECT: Facility Management Plan - LPC 1190400006 - Madison County
Granite City/Refilly Tar & Chemical



3. No complaints.

<u>4. Date of Inspection</u>	<u>Inspector</u>	<u>Conclusions</u>
<u>RCRA/ISS</u> <u>4/23/81</u>	State	Multiple RCRA deficiencies noted. The facility was found to be deficient in many areas of the hazardous waste management program."
6/26/84	State	Annual Inspection. Following apparent violations were charged: 725.115(b)(1), 725.115(b)(2), 725.115(d), 725.116, 725.152(c), 725.173(b)(5), 725.294(a)-(e), 725.322, 725.123(a)(4).
9/21/84	State	Follow-up inspection. All previous violations charged were resolved except 725.322.
10/25/84	State Federal	Part B Permit Inspection.
12/5/84	State	Follow-up inspection. Previous violation (725.322) resolved. No current violations.
8/22/85	State	Annual Inspection. Following apparent violations were charged: 725.116, 725.135, 725.326, 722.140(b).
11/1/85	State	Follow-up inspection. All previous violations charged were resolved. No current violations.
1/16/86	State	Annual Inspection. Violation charged: 725.326(b).

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RCRA/Subpart F

7/21/83	State	Annual Inspection. Following apparent violations were charged: 725.191, 725.193(f), 725.194(a)(2)(A), 725.194(a)(2)(C)
8/7/84	State	Annual Inspection. All previous violations charged were resolved. No current violations.
8/1/85	State	Annual Inspection. No violations.
1/13/86	State	Sampling Inspection. Apparent violation charged: 725.192(a).
2/20/86	State	Annual Inspection. Previous violation (725.192(a)) resolved. No current violations.

5. No. All disposal practices at the facility of hazardous creosote wastes including the surface impoundment, overflow pond, and waste pile are RCRA regulated.
6. Yes. Areas of creosote product spillage and related soil contaminating were noted in previous inspections around the facility processing tanks and transfer stations. Stressed vegetation was noted in previous inspections in the vicinity of the overflow pond. Since the overflow pond has not been used within the past 1-1/2 years, the vegetation is recovering.
7. Unknown.

GVR:pbo/0029L

cc: Division File, DLPC
cc: DLPC Collinsville
cc: Sally Springer
cc: Kenn Liss

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